

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: CLYDE C BANKS JR § Case No.: 09-26108  
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Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/20/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/22/2009.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 6
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 19,100.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ .00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	\$ .00

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ .00
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ .00

Attorney fees paid and disclosed by debtor	\$ 1,147.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION	PRIORITY	8,861.00		NA	NA	.00
ISAC	UNSECURED	5,618.00	6,921.46	6,921.46	.00	.00
DUPAGE COUNTY COURT	UNSECURED	85.00		NA	NA	.00
HSBC CARD SERVICES L	UNSECURED	777.00		NA	NA	.00
T-MOBILE/T-MOBILE US	UNSECURED	1,753.00	1,752.67	1,752.67	.00	.00
CITI CARDS	UNSECURED	8,487.00		NA	NA	.00
DSNB MACYS	UNSECURED	478.00		NA	NA	.00
PREMIER BANK CARD	UNSECURED	518.00	518.86	518.86	.00	.00
PENNY LANE SCHOOL LT	UNSECURED	180.00		NA	NA	.00
MERRICK BANK	UNSECURED	1,559.00	1,559.64	1,559.64	.00	.00
ROSEMONT POLICE DEPT	UNSECURED	200.00		NA	NA	.00
NUVELL CREDIT	UNSECURED	6,814.00		NA	NA	.00
MCSI/RMI	UNSECURED	200.00	200.00	200.00	.00	.00
SAFEWAY	UNSECURED	25.00		NA	NA	.00
BUREAUS INVESTMENT G	UNSECURED	1,004.00		NA	NA	.00
VERIZON	UNSECURED	996.00		NA	NA	.00
PRA RECEIVABLES MANA	UNSECURED	2,370.00	2,191.59	2,191.59	.00	.00
DEUTSCHE BANK NATION	SECURED	125,863.00	113,680.92	.00	.00	.00
WELLS FARGO FINANCIA	UNSECURED	NA	28,044.20	28,044.20	.00	.00
DEUTSCHE BANK NATION	SECURED	NA	31,265.83	.00	.00	.00
SAXON MORTGAGE SERVI	OTHER	NA		NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	NA	9,149.22	9,149.22	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>GENERAL UNSECURED PAYMENTS:</b>	50,337.64	.00	.00

**Disbursements:**

Expenses of Administration	\$ .00
Disbursements to Creditors	\$ .00
<b>TOTAL DISBURSEMENTS:</b>	\$ .00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/21/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.